

DAMP Section/Performance Commitments		Principal Permittee	Permittees	Pub Ed Committee	Reporting Year																							
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Program Management (Section 2.0)																												
1	Permittee committee shall meet a minimum of six times per year	x	x						xx				xx				xx				xx				xx			
2	Permittees shall maintain a representative and alternate as designated in writing, convey any changes in 60 days		x						xx				xx				xx				xx				xx			
3	Permittee shall be represented at a minimum of 80% (5) of the Permittee meetings		x						xx				xx				xx				xx				xx			
4	Implementation Agreement shall be revised to include new cities. Additional changes in program management and funding shall be reviewed concurrently	x	x						Dec				xx															
5	Coordination and common training shall be investigated with other public agencies that have an impact on stormwater quality	x	x						xx				xx				xx				xx				xx			
Plan Development (Section 3.0)																												
1	The DAMP shall be revised and submitted as the proposed plan for each ROWD	x																										
2	Permittees shall assess the watersheds on a rolling priority basis to evaluate the urban impacts on water quality and opportunities to configure or reconfigure channel segments	x	x						xx				xx				xx				xx				xx			
3	Permittees shall contribute to the revision of the CA BMP Manuals and, upon completion, assess BMPs for inclusion into the NPDES program pursuant to Section 3.2.2	x	x						xx				xx				xx				xx				xx			
4	The Permittees shall assess and evaluate the data from site specific BMPs according to 3.3.2. Examples Talbert, Aliso and Newport Watersheds.	x	x						xx				xx				xx				xx				xx			
5	The Permittees shall assess and evaluate the data from site specific BMPs according to 3.3.2.	x	x						xx				xx				xx				xx				xx			

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Public Agency Activities (Section 5.0)																												
1	Principal Permittee shall develop and distribute model maintenance procedures for public agency activities	x									Mar			xx														
2	Principal Permittee shall develop and distribute BMP guidance for public agency and contract field O&M staff.	x									Jul	xx																
3	Principal Permittee shall provide training to the public agency staff implementing the model maintenance procedures three times during the permit period.	x									Jun						xx				xx				xx			
4	Each Permittee adopting the model maintenance procedures shall be represented at a min of two of the training sessions		x														xx				xx				xx			
5	Principal Permittee shall provide pollution prevention training to the public agency and contract field operations staff three times during the permit period.	x															xx				xx				xx			
6	Each Permittee shall be represented at a minimum of two of the pollution prevention training sessions		x														xx				xx				xx			
7	Each Permittee shall document any non-Permittee sponsored workshops, training or educational activities undertaken		x							xx			xx				xx				xx				xx			
8	Principal Permittee shall evaluate the efficiency and cost effectiveness of the available BMPs for litter control and provide a recommendation	x													Jul	xx												
9	Each Permittee shall inspect 80% of the storm drain inlets and catch basins at least once per year with 100% cumulative completion every other year and clean those that meet the model maintenance procedure criteria.		x							xx			xx				xx				xx				xx			
10	Each Permittee shall evaluate the need for additional diversions based on water quality monitoring and water quality planning data		x							xx			xx				xx				xx				xx			
11	Each Permittee shall provide any significant changes to their storm drain systems in electronic format to the Principal Permittee for inclusion into the countywide drainage maps		x							xx			xx				xx				xx				xx			
12	Each Permittee shall consider pollutant removal effectiveness when purchasing street sweeper equipment		x							xx			xx				xx				xx				xx			
13	The Permittees' fixed corporation yard facility managers shall conduct quarterly EPR inspections every year	x	x							xx			xx				xx				xx				xx			
14	Permittees shall evaluate applying the Environmental Performance Reporting (EPR) Program to municipal maintenance contracts and leases	x	x								Jul	xx																
15	Permittees shall evaluate applying the EPR Program to municipal or contract field maintenance operations	x	x								Jul	xx																
16	Permittees shall verify that at least 90% of the newly established or renewed municipal maintenance contracts or leases are implementing the EPR program	x	x									xx					xx				xx				xx			
17	Principal Permittee shall provide EPR training a minimum of three times during the permit period	x								xx			xx				xx				xx				xx			
18	The Permittees shall be represented at a minimum of two of the EPR trainings		x							xx			xx				xx				xx				xx			

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19	Principal Permittee shall evaluate the Fertilizer and Pesticide Guidelines to determine the need for revision	x								Jul	xx																	
20	Principal Permittee shall provide training on the Management Guidelines for the Use of Fertilizers and Pesticides as the same may be revised.	x												Jul	xx													
21	Each Permittee shall be represented at the Fertilizer and Pesticide training.		x											Jul	xx													

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Public Education (Section 6.0)																												
1	The Permittees shall establish a public eduction committee	x	x						Jul																			
2	The Pub Ed Comm shall meet a minimum of three times per year			x																								
3	The Pub Ed Comm members shall attend a minimum of two of the three meetings per year			x						xx				xx				xx			xx				xx			
4	The Permittees shall complete a public awareness survey	x	x	x						Dec				xx														
5	The Permittees and Pub Ed Comm shall implement elements of the long term strategy based upon the survey results.	x	x	x										xx				xx			xx				xx			
6	Each Permittee shall conduct a mass distribution of pub ed information to approximately 20% of their residents each year		x							xx				xx				xx			xx				xx			
7	The Permittees shall sponsor or staff a stormwater table or booth for at least one community outreach event per year		x							xx				xx				xx			xx				xx			
8	The Principal Permittee shall continue to coordinate and participate with similar joint outreach programs	x		x						xx				xx				xx			xx				xx			
9	The Permittees shall provide stormwater program outreach to all municipal staff at least once per year		x							xx				xx				xx			xx				xx			
10	The Principal Permittee shall develop BMP guidance for restaurants, automotive service centers and gasoline stations and provide them to existing industrial facility inspectors	x		x									Jul	xx														
11	The Principal Permittee shall develop BMP guidance for at least three non-fixed facility businesses during the permit	x		x						xx				xx				xx			xx				xx			
12	The Principal Permittee shall identify any trade associations, etc common to the non-fixed facility and conduct additional outreach	x		x						xx				xx				xx			xx				xx			

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New Development/Significant Redevelopment (Section 7.0)																												
1	Permittees shall evaluate Appendix G a develop a revised program based on the consideration of several existing programs	x											xx															
2	Re-establish the New Development and Construction Task Force (NDCTF) to evaluate the need to revise Appendix G	x											xx															
3	The Principal Permittee shall develop a training program based on the revisions to Appendix G	x											xx				xx			xx				xx				
4	The Permittees shall verify 90% of the approved WQMPs each year through inspections, self certifications, surveys, etc.		x							xx			xx				xx			xx				xx				
5	The Principal Permittee shall provide training a minimum of three times during the permit period to the Permittees on any revisions made to Appendix G	x											xx				xx			xx				xx				
6	The Permittees shall, in addition to requiring proof of NOI for projects > 5 acres, shall communicate to the developer the the SWPPP should be completed and on-site prior to activities	x	x							xx			xx				xx			xx				xx				
7	Each Permittee shall be represented at a minimum of two of the Appendix G trainings		x										xx				xx			xx				xx				
8	Each Permittee shall document any non-Permittee sponsored workshops, training or educational activities undertaken		x										xx				xx			xx				xx				
Construction (Section 8.0)																												
1	The Permittees shall review current grading/erosion control ordinances for consistency with related regulatory documents	x	x									Jul	xx															
2	Re-establish the New Development and Construction Task Force (NDCTF) to evaluate the need to revise Appendix H	x										Jul	xx															
3	The Principal Permittee shall develop a training program based on the revisions to Appendix H	x											xx				xx			xx				xx				
4	Each Permittee shall be represented at a minimum of two of the three Appendix H trainings		x										xx				xx			xx				xx				
5	Each Permittee shall document any non-Permittee sponsored workshops, training or educational activities undertaken		x										xx				xx			xx				xx				

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Industrial Discharger Identification (Section 9.0)																												
1	The Permittees shall conduct an evaluation to determine the best method for providing educational and General Industrial Permit materials to businesses	x	x												Jul	xx												
Detection/Elimination of Illegal Discharges and Illicit Connections (Section 10.0)																												
1	The Principal Permittee shall provide stormwater quality awareness training to staff of existing industrial inspection programs a minimum of three times during the permit period	x							xx					xx					xx						xx			
2	Authorized Inspectors shall meet three times per year		x																									
3	Each Permittee shall be represented at a minimum of two of the three Authorized Inspector meetings		x						xx				xx			xx			xx					xx				
4	Permittees shall develop recommendations and guidelines for establishing and implementing the criminal citation program provision	x									Jul	xx																
5	The Principal Permittee shall develop and distribute an electronic water pollution database	x									Jul	xx																
6	The Permittees shall review and revise sewage spill response procedures as necessary	x	x							xx				xx				xx			xx				xx			
7	Each Permittee shall document any non-Permittee sponsored workshops, training or educational activities undertaken		x							xx				xx				xx			xx				xx			

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Water Quality Monitoring (Section 11.0)																												
1	The Permittees shall adjust the water quality monitoring program annually	x	x								xx				xx				xx				xx				xx	
2	The Permittees shall participate in future Southern California Bight Regional Monitoring Programs	x	x								xx				xx				xx				xx				xx	
3	The Permittees shall participate in the Southern California Stormwater Monitoring/Research Cooperative Program	x	x								xx				xx				xx				xx				xx	
4	The Permittees shall re-evaluate and revise the water quality monitoring program	x	x															xx										
Newport Bay (Section 12.0)																												
1	The Newport Watershed Permittees shall evaluate and implement the suggested BMPs contained in Appendix N	x	x								xx				xx				xx				xx				xx	

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